

EXHIBIT A

Bill of Cost Appendix
Lindsay Sherman v. CBRE, Inc.
Case No. 3:14-cv-1661

Fees for Court Reporting Services

Alpha Reporting – Deposition of Vincent Dunvant	418.70
Alpha Reporting – Deposition of Marianne McDonald	355.10
Alpha Reporting – Deposition of Sandy Kerman	175.93
Alpha Reporting – Deposition of Phil Robertson	137.25
Alpha Reporting – Deposition of Brian Delauter	193.05
Anne S. Wilson & Associates – Deposition of Gena Smarr Hatcher	177.00
LaVonne Cleeton - Deposition of Lindsay Sherman	1,894.00
VCE LegalTech – Video Deposition of Lindsay Sherman	715.00
TOTAL	4,066.03

Messenger Service

Delivery to Andy Allman's Office 1/23/15	24.29
Serve subpoena on HCA Management for Plaintiff's personnel file	3.45
Deliver subpoena to Kraft CPAs for Plaintiff's personnel file	4.25
TOTAL	31.99

Medical Records

Tennessee Women's Healthcare – records of Lindsay Sherman	41.00
TOTAL	41.00

Meal

Meal 6/29/15	61.50
Meal 8/12/15	4.82
Meal 8/12/15	28.50
Meal 9/8/15	5.73
Meal 9/8/15	42.21
Meal 9/9/15	35.74
Meal 10/13/15	67.90
TOTAL	246.40

Hotel

Hyatt House 9/8/15-9/9/15	217.82
TOTAL	217.82

Taxi

Lyft Ride 9/8/15	22.66
Lyft Ride 9/8/15	19.64
Lyft Ride 9/9/15	14.79
Lyft Ride 9/10/15	30.4
TOTAL	87.49

Airfare and Parking

Airfare 8/19/15	714.70
Parking 11/17/14	2.00
TOTAL	716.70

GRAND TOTAL	\$5,407.43
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NASHVILLE 38125-6 560231v1



1st in Reporting, 1st in Service, & 1st in Technology

Joshua Burgener
Dickinson Wright PLLC
424 Church Street
Financial Center, Suite 1401
Nashville, TN 37219

Invoice Date	Invoice #
Monday, September 07, 2015	108495swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt
1.5% per month

Witness:	Dunavant, Vincent
Case:	Sherman, Lindsay vs. CBRE, Inc. 38124-6
Venue:	
Case #:	314-cv-1661
Date:	8/20/2015
Start Time:	9:00 AM
End Time:	12:05 PM
Claim #:	
File #:	36239LN

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.55	129	\$328.95
Flash Drive (PDF, Condensed, ASCII & Exhibits	\$28.00	1	\$28.00
Exhibits - Scan, Copy & Bind	\$0.50	29	\$14.50
Binding/Handling	\$15.00	1	\$15.00
Condensed	\$0.25	129	\$32.25
Complimentary Repository	\$0.00	1	\$0.00
Sub Total			\$418.70
Payments			\$0.00
Balance Due			\$418.70

Method of Payment:

☐ Check Enclosed ☐ Charge my credit card:
Please make check payable to: ☐ VISA ☐ MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



1st in Reporting, 1st in Service, & 1st in Technology

Joshua Burgener
Dickinson Wright PLLC
424 Church Street
Financial Center, Suite 1401
Nashville, TN 37219

Invoice Date	Invoice #
Friday, September 25, 2015	109185swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt
1.5% per month

Witness: McDonald, Marianna
Case: Sherman, Lindsay vs. CBRE, Inc.
Venue:
Case #: 314-cv-1661
Date: 9/9/2015
Start Time: 9:00 AM
End Time: 12:04 PM
Claim #:
File #: 36705LN

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.55	107	\$272.85
Condensed	\$0.25	107	\$26.75
Flash Drive (PDF, Condensed, ASCII & Exhibits	\$28.00	1	\$28.00
Exhibits - Scan, Copy & Bind	\$0.50	25	\$12.50
Binding/Handling	\$15.00	1	\$15.00
Complimentary Repository	\$0.00	1	\$0.00
Sub Total			\$355.10
Payments			\$0.00
Balance Due			\$355.10

Method of Payment:

☒ Check Enclosed ☐ Charge my credit card:
Please make check payable to: ☐ VISA ☐ MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

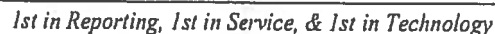
□□□□ □□□□ □□□□ □□□□ □□□□

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



Invoice Date	Invoice #
Friday, September 25, 2015	109187swlh

Joshua Burgener
Dickinson Wright PLLC
424 Church Street
Financial Center, Suite 1401
Nashville, TN 37219

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456	Terms: Payable upon receipt 1.5% per month
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Witness:	Kerman, Sandy
Case:	Sherman, Lindsay vs. CBRE, Inc.
Venue:	US District Court Middle District of TN Nashville
Case #:	314-cv-1661
Date:	9/9/2015
Start Time:	12:41 PM
End Time:	1:43 PM
Claim #:	
File #:	

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.55	49	\$124.95
Condensed	\$20.00	1	\$20.00
Flash Drive (PDF, Condensed, ASCII & Exhibit	\$28.00	1	\$28.00
Complimentary Repository	\$0.00	1	\$0.00
finance charge	\$2.98	1	\$2.98
	Sub Total		\$175.93
	Payments		\$0.00
	Balance Due		\$175.93

PAST DUE

Method of Payment:

☐ Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

☐ Charge my credit card:☐ VISA ☐ MasterCard

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

[illegible]

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



1st in Reporting, 1st in Service, & 1st in Technology

M. Reid Estes, Jr
Dickinson Wright PLLC
424 Church Street
Financial Center, Suite 1401
Nashville, TN 37219

Invoice Date	Invoice #
Friday, October 16, 2015	109798swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt
1.5% per month

Witness:	Robertson, Phil
Case:	Sherman, Lindsay vs. CBRE, Inc.
Venue:	US District Court Middle District of TN Nashville
Case #:	314-cv-1661
Date:	10/13/2015
Start Time:	2:20 PM
End Time:	3:00 PM
Claim #:	
File #:	37306LN

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.55	35	\$89.25
Condensed	\$20.00	1	\$20.00
Flash Drive (PDF, Condensed, ASCII & Exhibit)	\$28.00	1	\$28.00
Complimentary Repository	\$0.00	1	\$0.00
Sub Total			\$137.25
Payments			\$0.00
Balance Due			\$137.25

Method of Payment:

Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

Charge my credit card:

VISA

MasterCard

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



1st in Reporting, 1st in Service, & 1st in Technology

M. Reid Estes, Jr
 Dickinson Wright PLLC
 424 Church Street
 Financial Center, Suite 1401
 Nashville, TN 37219

Invoice Date	Invoice #
Friday, October 16, 2015	109795swlh

Remit to:
 236 Adams Avenue
 Memphis, Tennessee 38103
 (901) 523-8974 FAX (901) 523-8975
 (800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt
 1.5% per month

Witness:	Delauter, Brian
Case:	Sherman, Lindsay vs. CBRE, Inc.
Venue:	US District Court Middle District of TN Nashville
Case #:	314-cv-1661
Date:	10/13/2015
Start Time:	1:00 PM
End Time:	2:00 PM
Claim #:	
File #:	22158cc

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.55	51	\$130.05
Condensed	\$20.00	1	\$20.00
Binding/Handling	\$15.00	1	\$15.00
Flash Drive (PDF, Condensed, ASCII & Exhibit	\$28.00	1	\$28.00
Complimentary Repository	\$0.00	1	\$0.00
Sub Total			\$193.05
Payments			\$0.00
Balance Due			\$193.05

Method of Payment:

Check Enclosed

Charge my credit card:

Signature (as it appears on your credit card)

Please make check payable to:

VISA

MasterCard

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice

INVOICE NO. ASW-5313

ANNE S. WILSON & ASSOCIATES
P.O. Box 150651
Nashville, TN 37215

Joshua L. Burgener
Attorney at Law
DICKINSON WRIGHT, PLLC
424 Church Street
Suite 1401
Nashville, TN 37219

(The deposition of Gena Smarr Hatcher was taken on August 12, 2015.)

Copy of Transcript	\$177.00
Complimentary Condensed Transcript	
Your Amount Due	\$177.00

**** REMIT PAYMENT WITH INVOICE NO. ASW-5313 ****

LaVonne Cleeton
Court Reporter
P.O. Box 110076
Nashville, Tennessee 37222-0076
(615) 255-6425
lavonnecleeton@gmail.com

Invoice

Number: 4062-LC

Date: 7/12/2015

Bill To:

Mr. M. Reid Estes, Jr.
Dickinson Wright
424 Church Street, Suite 1401
Nashville, TN, 37219

Plaintiff	Defendant	Docket No.	Reporter
Lindsay Sherman	CBRE Group, Inc.	3:14-CV-01661	LaVonne Cleeton

Description	Amount
Reporter's attendance fee on June 29, 2015.	
Furnishing the original videotaped deposition of:	
LINDSAY SHERMAN	
Furnishing an E-Transcript.	
Furnishing a condensed copy for your convenience	
Thank You! LaVonne	\$1,894.00

PLEASE NOTE NEW ADDRESS:
LaVonne Cleeton
P.O. Box 110076
Nashville, TN 37222-0076

Total: \$1,894.00

Please make check payable to LaVonne Cleeton
Tax ID No. 470-68-5858

1.5% per month service charge if not paid in 30 days.



P.O. Box 25285
Nashville, TN 37202
615-781-3844

Invoice

DATE	INVOICE #
7/6/2015	59734

TAX NO. 62-0951213

DUE DATE
8/5/2015

BILL TO

Reid Estes Dickinson Wright, PLLC 424 Church Street, Suite 1401 Nashville, TN 37219
--

TERMS	Net 30/ 1 1/2% late charge/mo.
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PROJECT		P.O. NO./VERBAL BY		PERIOD ENDING	
Video Deposition		Reid Estes		7/6/15	
DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT	
6/29/2015		Lindsay Sherman vs. C.B.R.E. Group, Inc.			
	1	1st hour of Lindsay Sherman deposition	175.00	175.00	
	7	Video Deposition additional hours	75.00	525.00	
	1	Parking	15.00	15.00	
		Tennessee State Sales Tax	9.25%	0.00	
We appreciate your prompt payment. Please include invoice number with payment.			Total	\$715.00	



✓

DICKINSON WRIGHT PLLC
MESSENGER SERVICE REQUEST

1/23/2015
DATE

☐
DET

☐
TROY

☐
GR

☐
LANS

☒
NASH

☐
WASH

☐
AA

☐
TOR

☐
PHX

☐
LV

38124
CLIENT
No.

6
MATTER
No.

2670
ATTY. No

JLB
INITIALS

62
CODE

\$
ZONE
RATE

ACCOUNT

CLIENT NAME CBRE

(Vs. Ads. RE.) Lindsay Sherman v.

DESTINATION Andy Allman's office

DELIVERY: ☒

PICK-UP: ☐

CONTACT Andy Allman

DRIVE RUN: ☒

ADDRESS 103 Bluegrass Commons Blvd.

CITY Hendersonville, TN

APPROVAL: _____

SPECIAL INSTRUCTIONS: — deliver today please.

For Messenger
Services Use Only:

Messenger: _____ Zone: _____

Time Out: _____ Time In: _____ Mileage: 43 \$24.295 Parking
Expense: _____

*delivered to Samantha, their
paralegal.*

87

DICKINSON WRIGHT PLLC
MESSENGER SERVICE REQUEST

6/4/2015 DATE	<input type="checkbox"/> DET	<input type="checkbox"/> TROY	<input type="checkbox"/> GR	<input type="checkbox"/> LANS	<input checked="" type="checkbox"/> NASH	<input type="checkbox"/> WASH	<input type="checkbox"/> AA	<input type="checkbox"/> TOR	<input type="checkbox"/> PHX	<input type="checkbox"/> LV	<input type="checkbox"/> CO	<input type="checkbox"/> KY
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38124 CLIENT NO.	6 MATTER No.	1407 ATTY. No	LMM INITIALS	62 CODE	\$ ZONE RATE	ACCOUNT
------------------------	--------------------	------------------	-----------------	------------	--------------------	---------

CLIENT NAME CBRE (Vs. Ads. RE.) Lindsay Sherman

DESTINATION HCA DELIVERY: ☒ PICK-UP: ☐

CONTACT attn: Colben Bracken DRIVE RUN: ☒

ADDRESS One Park Plaza

CITY Nashville 37203

APPROVAL: 

SPECIAL INSTRUCTIONS: Please serve Subpoena on HCA Management Services and return signed Proof of Service. Thanks Layne

For Messenger Services Use Only: Messenger: _____ Zone: _____
Time Out: _____ Time In: _____ Mileage: 6 \$ 3.45 Parking Expense: _____

Please serve today,
Thank

Roseann Malkis, M.D.

Melissa G. Reynolds, M.D.

Sa Cara Shaw, M.D.



TENNESSEE WOMEN'S CARE, PC

Obstetrics • Gynecology • Infertility

2011 Murphy Avenue | Suite 600 | Nashville, TN 37203 T 615-329-7940 F 615-281-7044

June 25, 2015

Royce T. Adkins, M.D.

Brian C. Beatty, M.D.

Lewis J. Bellardo, M.D.

Anne Blake, M.D.

Roy P. Burch, Jr., M.D.

Cathy A. Deppen, M.D.

Jeffrey D. Draughn, M.D.

Melanie A. Dunn, M.D.

Joe Michael Edwards, M.D.

Rhonda T. Halcomb, M.D.

Kevin M. Hamilton, M.D.

Katherine C. Haney, M.D.

Nicole Leigh Heidemann, M.D.

Lisa M. Jabusch, M.D.

Bryan R. Kurtz, M.D.

Carol H. McCullough, M.D.

Sam Houston Moran, M.D.

Lisa B. Morgan, M.D.

Elizabeth L. Oldfield, M.D.

Richard E. Presley, M.D.

Sherrie A. Richards, M.D.

Reagan M. Saig, M.D.

Re: Lindsay Sherman

DOB: 11-19-1980

File No. 38124-6

To Whom It May Concern:

Enclosed are the requested records that are being sent to you by both fax and by mail. Due to the short time frame that we had to get these records to you and the fact that we do not have a notary in the office, the Affidavit of Completeness will be forwarded to you from our corporate office once it has been completed.

The cost for the copying and faxing of these records is \$41.00 for 104 pages of medical/billing records. If you have any questions regarding this request, please contact our office at 615-329-7940.

Sincerely,

Rachel Johnson
Care Center Manager

rlj

Enclosure

** DELIVERY **

Jimmy Johns #1801
424 Church St
615-401-6015

06-29-2015 Chk# 317 Open 12:21 PM
Tkr 128 Reg# 5 12:21 PM > 11300 <

#7 Red Ham Club	6.10
#7 Smoked Ham Club	6.10
#8 Billy Club	6.10
#8 Billy Club	6.10
#4 Turkey Tom	5.10
#4 Turkey Tom	5.10
#4 Turkey Tom	5.10

Jimmy BBQ Chips	1.25
Jimmy BBQ Chips	1.25
Jimmy Regular Chips	1.25
Jimmy Regular Chips	1.25
Jimmy Regular Chips	1.25
Jimmy Regular Chips	1.25
Jimmy Regular Chips	1.25

Subtotal	48.45
Del Fee	3.15
Sales Tax (9.5%)	4.90

=====
Total \$ 56.50

*** PAID ***

Credit tendered 56.50

Judy Arnold
424 Church St
Our Bldg
615-244-6538

14th floor

** DELIVERY **

Order Taker: Sinclair

Chk# 317

Check No: 317 Reg# 5 Delivery
Trans Time: 6/29/2015 12:21 PM
Acct No: Amex XX.1009
Auth Code: 224742

Pre Auth: \$ 56.50

Gratuity: 5.00

Total Charge: 61.50

Signature: _____

I agree to pay the above total
according to card holder agreement

----- DUPLICATE RECEIPT -----

STARBUCKS Store #8414
424 Church Street, Suite 110
Nashville, TN (615) 248-3339

CHK 717028
08/12/2015 08:15 AM
1761133 Drawer: 2 Reg: 1

Elhos Water 700ml	1.95
Vt Pike Place	2.45
Visa	4.82
XXXXXXXXXXXX2407	
Subtotal	\$4.40
Tax 9.5%	\$0.42
Total	\$4.82
Change Due	\$0.00

----- Check Closed -----
08/12/2015 08:15 AM

Make a purchase before 2PM
then show your receipt after
2PM the same day to get one
Grande cold drink for \$2.50 + tax.
One per customer with limited time offer
Value 1/20 cent.

DELIDAVES
234 5TH AVE N
NASHVILLE TN 37219
615-254-3354

Terminal ID: 00782829 0003

8/12/15 11:56 AM

VISA
ACCT #: *****2407

CREDIT SALE

BATCH #: 894 REF #: 057
AUTH #: 084300

AMOUNT \$28.50

TIP \$

TOTAL \$

APPROVED

CUSTOMER COPY

J BURGNER

9/8/2015 2:04:12 PM

Kiosk TO GO Cashier: Kiosk TO GO

[] 1 Kiosk Order 0.00
#25811208
[] 1 Bw1 Chx WldRice Soup 5.29
1 French Baguette
SubTotal 5.29
Tax 0.44
Total 5.73
Other (Online) 5.73
Acct:XXXXXXXXX2407
AuthCode:06052C
Trans#:0

[] Utensils

Order Check By

Bag Of

Accuracy Matters.
Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Jus

Lunch

BLACKFINN
210 E. Trade St. - Suite 120-B
Charlotte, NC 28202
704-971-4440
www.BlackfinnAmeripub.com
Date: Sep09'15 02:36PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2407
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III000275535813
Auth Code: 04438C
Check: 6725
Table: 42/
Server: 1038 Autumn M

Subtotal: 29.74

Tip: 6

Total: 35.74

CUSTOMER COPY

0198

Server: CELESTE N Rec:110
09/08/15 19:08, Swiped T: 133 Term: 3

CAH - Charlotte
201 S College Rd
Charlotte, NC 28244
(704)940-9400
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX2407
Name: JOSHUA BURGNER
00 TRANSACTION APPROVED
AUTHORIZATION #: 04586C
Reference: 0908010000198
TRANS TYPE: Credit Card SALE

CHECK: 35.21
TIP: 7.-
TOTAL: 42.21

PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Dinner
w/ Murrance
McDonald
Deponent -

of the
ervice

Lunch
w/ Sandy
Kernan
← Deponent

BrickTop's
1576 W. McEwen Drive
Franklin, TN 37067
615-771-8760

Server: Jarrod F 675	10/13/2015
Table 26/1	11:40 AM
Guests: 3	30005
Colib Salad	16.00
Crabcakes	19.00
Beverage	3.00
Fish Taco	15.00
Complete Subtotal	53.00
Subtotal	53.00
Tax	4.90
Total	57.90
Balance Due	57.90

BrickTop's
1576 W. McEwen Drive
Franklin, TN 37067
615-771-8760

Server: Jarrod F 675 DOB: 10/13/2015
12:32 PM 10/13/2015
Table 26/1 3/30005

SALE

4194312

XXXXXXXXXXXX
Card Entry Method: S

Approval: 593454

Amount: \$ 57.90
+ Tip: 10.00
= Total: 67.90

I agree to pay the above
total amount according to the
card issuer agreement.

BrickTop's

BrickTop's Copy



HYATT house Charlotte/Center City
435 East Trade Street
Charlotte, NC 28202
Phone: 704-373-9700
Fax: 704-373-9800

INFORMATION INVOICE

Payee Josh Burgener
x
x NC X
United States

Room No. 1301
Arrival 09-08-15
Departure 09-09-15
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 141680701

Group Name

Booking No. 566987421

Date	Description	Charges	Credits
09-08-15	Guest Room	189.00	
09-08-15	State Sales Tax 7.25%	13.70	
09-08-15	County Occupancy Tax 6%	11.34	
09-08-15	City Occupancy Tax 2%	3.78	
09-09-15	Visa		217.82
Total		217.82	217.82

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hyatt Gold Passport Summary

Membership: 527730841B
Bonus Codes:
Qualifying Nights: 0
Eligible Spend: 0.00
Redemption Eligible: 0.00

Thank you for choosing HYATT house Charlotte/City Center. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Please remit payment to:
HYATT house Charlotte/City Center
435 East Trade Street
Charlotte NC, 28202

Summary Invoice, please see front desk for eligibility details.

Tammy L. Turner

From: Joshua Burgener <jburgener@gmail.com>
Sent: Tuesday, September 08, 2015 5:29 AM
To: Tammy L. Turner
Subject: Fwd: Thanks for riding with joseph

First of many receipts for trip to Charlotte for Sherman depos.

Airport trip.

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 8, 2015 at 5:08:31 AM CDT
To: jburgener@gmail.com
Subject: Thanks for riding with joseph
Reply-To: Lyft <no-reply@lyft.com>



This ride was up to 10% off.

We've dropped prices in Nashville, so you save on every ride this summer.

Thanks for riding with joseph!

Ride ending September 8 at 5:03 AM



Pickup: 1140 Brookmeade Drive, Nashville, TN 37204, USA
Dropoff: 51-57 Terminal Drive, Nashville, TN 37214, USA

Ride 11.9 mi & 18 min:	\$16.11
Trust & Safety Fee:	\$1.55
Tip:	\$5.00
Total charged to Visa ***2407:	\$22.66

 Lose something?

 Add tip

Receipt #770521340845616526 • Request a price review • Learn more about pricing

Learn more about our Zero Tolerance Policies.



© Lyft 2015
548 Market St #68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#) [Work at Lyft](#) [Blog](#)



Tammy L. Turner

From: Joshua Burgener <jburgener@gmail.com>
Sent: Tuesday, September 08, 2015 9:16 AM
To: Tammy L. Turner
Subject: Fwd: Thanks for riding with Carlos

Receipt #2

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 8, 2015 at 9:43:31 AM EDT
To: jburgener@gmail.com
Subject: Thanks for riding with Carlos
Reply-To: Lyft <no-reply@lyft.com>



Thanks for riding with Carlos!

Ride ending September 8 at 9:41 AM



Pickup: 5501 Josh Birmingham Parkway, Charlotte, NC 28208,
USA

Dropoff: 210 South College Street, Charlotte, NC 28202, USA

Ride 7.5 mi & 17 min:	\$9.39
Prime Time*:	\$4.70

Trust & Safety Fee:	\$1.55
Tip:	\$4.00
Total charged to Visa ***2407:	\$19.64

*50% Prime Time was included in your total. Prime Time encourages more people to drive when Lyft gets really busy.
[Learn More](#)

 Lose something?

 Add tip

Receipt #770573305933348692 · [Request a price review](#) · [Learn more about pricing](#)

[Learn more about our Zero Tolerance Policies.](#)



© Lyft 2015
548 Market St #68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#) [Work at Lyft](#) [Blog](#)



Tammy L. Turner

From: Joshua Burgener <jburgener@gmail.com>
Sent: Wednesday, September 09, 2015 3:07 PM
To: Tammy L. Turner
Subject: Fwd: Thanks for riding with Mostapha

Receipt from trip

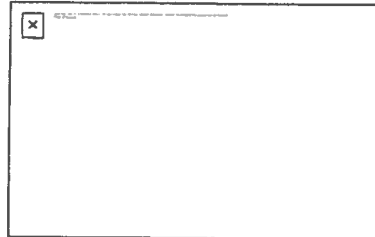
Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 9, 2015 at 3:58:03 PM EDT
To: jburgener@gmail.com
Subject: Thanks for riding with Mostapha
Reply-To: Lyft <no-reply@lyft.com>



Thanks for riding with Mostapha!

Ride ending September 9 at 3:05 PM



Pickup: 101-199 East 4th Street, Charlotte, NC 28280, USA
Dropoff: Airport Loop Road, Charlotte, NC 28208, USA

Ride 7.7 mi & 15 min:	\$9.24
Trust & Safety Fee:	\$1.55
Tip:	\$4.00

Total charged to Visa *2407:**

\$14.79

 [Lose something?](#)

 [Add tip](#)

Receipt #771034597437484962 · [Request a price review](#) · [Learn more about pricing](#)

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Tammy L. Turner

From: Joshua Burgener <jburgener@gmail.com>
Sent: Thursday, September 10, 2015 6:23 AM
To: Tammy L. Turner
Subject: Fwd: Thanks for riding with Nabel

Final electronic receipt

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 9, 2015 at 6:08:02 PM CDT
To: jburgener@gmail.com
Subject: Thanks for riding with Nabel
Reply-To: Lyft <no-reply@lyft.com>



This ride was up to 10% off.

We've dropped prices in Nashville, so you save on every ride this summer.

Thanks for riding with Nabel!

Ride ending September 9 at 5:56 PM



Pickup: 19-29 Terminal Drive, Nashville, TN 37214, USA
Dropoff: 1140 Brookmeade Drive, Nashville, TN 37204, USA

Ride 13.3 mi & 27 min:	\$18.99
Trust & Safety Fee:	\$1.55
Toll: BNA Pickup Fee:	\$5.50
Tip:	\$4.00
Total charged to Visa ***2407:	\$30.04

 Lose something?

 Add tip

Receipt #771090354541843084 · [Request a price review](#) · [Learn more about pricing](#)

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Expense Report

Report ID: 0100-0938-1871

Report Name	Travel 9-8 and 9-9 in Sherman matter
Expense Owner	Joshua L. Burgener
Expense Owner ID	BurgenerJL / 2670
Created By	Tammy L. Turner
Submit Date	Aug 28, 2015
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@dickinson-wright.com Fax: (214) 540-1162

Financial Summary

	Amount (USD)
Total Expenses Reported	714.70
Less Company Paid Expenses	714.70
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	0.00

Expense Summary

Expense Type	Amount (USD)
Airfare	714.70
Total	714.70


Allocation Summary

Matters Charged			Amount (USD)
038124-00006	CB RICHARD ELLIS, INC.	LINDSAY SHERMAN MATTER	714.70
Total			714.70

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Expense Report

Travel 9-8 and 9-9 in Sherman matter

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	08/19/2015		77	Airfare	714.70 USD	0.00 USD
Business Purpose	Travel to Charlotte for deposition in Sherman matter 7638131330, AMERICAN AIRLINE, BNA CLT BNA, LYNNE WRIG, 038124, 00006					
Description	AMEX Travel Firm Paid BURGENER/JOSHUA.LOGA, 7638131330, AMERICAN AIRLINE, BNA CLT BNA, LYNNE WRIG, 038124, 00006					
Allocations	Receipt Attached: No Firm Paid: Yes			Source: TravelAgency		
	038124-00006	CB RICHARD ELLI		LINDSAY SHERMAN MATT	714.70 USD	
Warning Response	Missing Receipt 201: No receipt required					
	AirfareClass			Coach/Economy		
	DepartDate			09/08/2015		
	OverrideTkpr			0		
	ReturnDate			09/09/2015		

THANK YOU
FOR PARKING
AT THE FRIST
CENTER

Rcpt# 12534

11/17/14 13:24 L# 2 A# 1 Txn#104579

11/17/14 12:48 In 11/17/14 13:24 Out

Tkt# 322314

Regular \$ 2.00

Total Fee \$ 2.00

Master \$ 2.00-

XXXXXXXXXX0715

Change Due \$ 0.00

DRIVE SAFE

BUCKLE UP